

March 6, 2017

MEMO TO: WR-27 File

F R O M: Alika Atay, Chair 
Water Resources Committee

SUBJECT: **TRANSMITTAL OF INFORMATIONAL DOCUMENT RELATING TO
ACCESS THROUGH THE HANS MICHEL PROPERTY FOR
MAINTENANCE AND OPERATION OF KANAHA VALLEY STREAM
(WR-27)**

The attached informational document pertains to Item 27 on the
Committee's agenda.

wr:ltr:027amc01:kcw

Attachment

Hans Michel
 Dividend Calculation on \$3,697.75
 Paid Quarterly - Compounded Interest
 2005-2016

Year	Dividend Rate	Dividend Paid	Balance
2005			
Jan-Mar	1.50%	13.68	\$ 3,711.43
Apr-Jun	1.50%	13.88	\$ 3,725.31
Jul-Sept	1.75%	16.43	\$ 3,741.74
Oct-Dec	1.75%	16.50	\$ 3,758.24
2006			
Jan-Mar	1.75%	16.22	\$ 3,774.46
Apr-Jun	2.00%	18.82	\$ 3,793.28
Jul-Sept	2.00%	19.12	\$ 3,812.40
Oct-Dec	2.00%	19.22	\$ 3,831.62
2007	2.00%	77.21	\$ 3,908.83
2008	2.00%	78.98	\$ 3,987.81
2009	2.00%	80.36	\$ 4,068.17
2010			
Jan-Mar	2.00%	20.06	\$ 4,088.23
Apr-Jun	1.85%	18.86	\$ 4,107.09
Jul-Sept	1.85%	19.15	\$ 4,126.24
Oct-Dec	1.50%	15.60	\$ 4,141.84
2011			
Jan-Mar	1.25%	12.77	\$ 4,154.61
Apr-Jun	1.00%	10.36	\$ 4,164.97
Jul-Sept	0.50%	5.25	\$ 4,170.22
Oct-Dec	0.50%	5.26	\$ 4,175.48
2012	0.50%	20.97	\$ 4,196.45
2013			
Jan-Mar	0.40%	4.14	\$ 4,200.59
Apr-Jun	0.30%	3.14	\$ 4,203.73
Jul-Sept	0.30%	3.18	\$ 4,206.91
Oct-Dec	0.30%	3.18	\$ 4,210.09
2014			
Jan-Mar	0.30%	3.11	\$ 4,213.20
Apr-Jun	0.30%	3.15	\$ 4,216.35
Jul-Sept	0.25%	2.66	\$ 4,219.01
Oct-Dec	0.20%	2.13	\$ 4,221.14
2015	0.20%	8.45	\$ 4,229.59
2016			
Jan-Mar	0.20%	2.11	\$ 4,231.70
Apr-Jun	0.20%	2.11	\$ 4,233.81
Jul-Sept	0.20%	2.13	\$ 4,235.94
10/01-10/11	0.20%	0.26	\$ 4,236.20

TOTAL DIVIDENDS \$ 538.45

Roberts \$ 3,697.75

Ueoka \$ 9,083.32

Saacs Hall 4,487.09

17,268.16



April 27, 2010 ^{Farm} \$ 1,500.-
July 25, 2011 } \$ 2,000.-
Nov 15, 2011 } \$ 2,000.-
July 2, 2012 } \$ 1,500.-
Dec. 11, 2012 } \$ 2,083.32
in-house 9,083.32

Gary Robert Atty at Law
—2004—

June	30.04	\$ 651.45
Sept.	3.04	324.80
Oct.	5.04	37.50
Nov.	11.04	247.30
Dec.	10.04	170.73
		<u>\$ 1,431.78</u>

—2005—

Jan	10.05	\$ 113.41
Feb	18.05	158.79
March	17.05	643.57
April	18.05	631.84
June	4.05	18.75
June	28.05	44.30
July	7.05	264.90
Aug.	4.05	113.47
Oct	20.05	18.75
Nov	14.05	258.19
		<u>2,265.97</u>

\$ 3,697.75 Total

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

WEST MAUI COMMUNITY
FEDERAL CREDIT UNION

P.O. BOX 937 • LAHAINA, HI 96767-0937

LAHAINA BRANCH
AMERICAN SAVINGS BANK
LAHAINA, MAUI, HAWAII

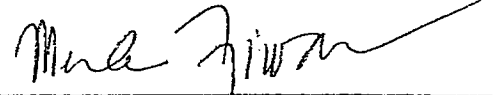
59-7076
3213

121326

Date Amount
07/02/2012 \$*****1,500.00

ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

PAY
TO THE UEOKA & UEOKA ATTORNEYS AT LAW**
ORDER OF ACCT OF HANS AND EMILY MICHEL



AUTHORIZED SIGNATURE VOID-90 DAYS

⑈ 121326 ⑈ ⑆ 321370765 ⑆ 800 13 ⑈ 98591 ⑈

TELLER CHECK WRITER

Mbr Number: 524700
Mbr Name: HANS MICHEL


Teller: 50 BR: 000 Date: 07/02/12
Txn: 878 Time: 11:44:05

CAN: 14552

Check Number: 121326 Stub: UEOKA & UEOKA ATTORNEYS AT LAW

Checks Disbursed: \$1,500.00

Transactions Posted	Account	Txn Amount	Ending Balance
FROM ACCT TYPE - MULT CHECKS		\$1,500.00-	

X 



WEST MAUI COMMUNITY
FEDERAL CREDIT UNION
P.O. BOX 937 • LAHAINA, HI 96767-0937

LAHAINA BRANCH
AMERICAN SAVINGS BANK
LAHAINA, MAUI, HAWAII

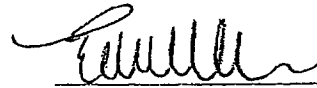
59-7076
3213

118996

Date 11/15/2011 Amount \$*****2,000.00

TWO THOUSAND AND 00/100 DOLLARS

PAY
TO THE ORDER OF UEOKA AND UEOKA***
FRM: HANS MICHEL



AUTHORIZED SIGNATURE VOID-90 DAYS

⑈ 118996 ⑈ ⑆321370765⑆ 80013⑈98591⑈

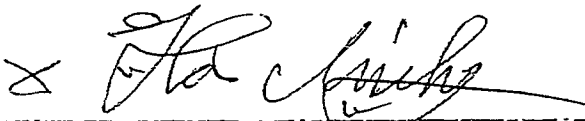
TELLER CHECK WRITER

Mbr Number: 524700 Teller: 59 BR: 000 Date: 11/15/11
Mbr Name: HANS MICHEL Txn: 878 Time: 14:57:05 CAN: 19215

Check Number: 118996 Stub: UEOKA AND UEOKA***

Checks Disbursed: \$2,000.00

Transactions Posted	Account	Txn Amount	Ending Balance
FROM ACCT TYPE - MULT CHECKS		\$2,000.00-	

x 



WEST MAUI COMMUNITY
 FEDERAL CREDIT UNION
 P.O. BOX 937 • LAHAINA, HI 96767-0937

LAHAINA BRANCH
 AMERICAN SAVINGS BANK
 LAHAINA, MAUI, HAWAII

59-7076
 3213

117821

Date Amount
 07/25/2011 \$*****2,000.00

TWO THOUSAND AND 00/100 DOLLARS

PAY
 TO THE ORDER OF UEOKA & UEOKA
 ATTORNEYS AT LAW
 ACCT OF HANS MICHEL

[Signature]
 AUTHORIZED SIGNATURE VOID-90 DAYS

⑈ 117821 ⑆ 321370765⑆ 80013⑈98591⑈

1/25/11	West Maui Community FCU ch 117821	42950				200000		
DATE	RECEIVED FROM	RECEIPT NO.	AMOUNT	AMOUNT	CHARGES	AMOUNT	AMOUNT	AMOUNT
			COSTS	TRUST FUNDS				FEES

*Michel Hans
 HAW 110035
 Trust Fund*

RECEIPT 42950

UEOKA & UEOKA
 ATTORNEYS-AT-LAW
 2145 WELLS STREET, SUITE 103
 WAILUKU, HAWAII 96793

Thank You

[Signature]

TELLER CHECK WRITER

Mbr Number: 524700
 Mbr Name: HANS MICHEL

Teller: 59 BR: 000 Date: 07/25/11
 Txn: 878 Time: 13:29:33

CAN: 13596

Check Number: 117821 Stub: UEOKA & UEOKA***

Checks Disbursed: \$2,000.00

Transactions Posted	Account	Txn Amount	Ending Balance
FROM ACCT TYPE - MULT CHECKS		\$2,000.00-	

[Signature]

MEYER M. UEOKA

ATTORNEY AT LAW

2145 Wells Street, Suite 103
Wailuku, Maui, Hawaii 96793
Telephone: (808) 244-7914
Facsimile: (808) 242-8950

December 5, 2012

Mr. Hans Michel
1404 Olona Place
Lahaina, Hawaii 96761

RE: Billing
Quiet Title Action

Preparation of Exhibits; Preparation of Exhibit List; Preparation of Witness List; Appearances at Court Conferences and Hearings; Trial Preparation; Research; Preparation of Findings of Fact, Conclusions of Law; Preparation of Order and Judgment	<u>\$2,000.00</u>
	\$2,000.00
4.166% Hawaii State Tax	<u>83.32</u>
TOTAL amount of this bill	<u><u>\$2,083.32</u></u>

Payment is due upon receipt of bill. Please make check payable to MEYER M. UEOKA. Please return second copy with payment. Timely payment of invoices is always appreciated. Thank you for your attention in this matter.

TELLER CHECK WRITER

Mbr Number: 524700
Mbr Name: HANS MICHEL

Teller: 59 BR: 000 Date: 12/11/12
Txn: 878 Time: 10:39:16

CAN: 11030

Check Number: 122901

Stub: MEYER M. UEOKA***

Checks Disbursed: \$2,083.32

Transactions Posted	Account	Txn Amount	Ending Balance
FROM ACCT TYPE - MULT CHECKS		\$2,083.32-	

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

WEST MAUI COMMUNITY
FEDERAL CREDIT UNION
P.O. BOX 937 • LAHAINA, HI 96767-0937

LAHAINA BRANCH
AMERICAN SAVINGS BANK
LAHAINA, MAUI, HAWAII

59-7076
3219

113406

Date: 04/27/2010 Amount: \$*****1,500.00

ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF MEYER M UEOKA ESQ ***
FR: HANS F. MICHEL

AUTHORIZED SIGNATURE VOID 90 DAYS

⑈113406⑈ ⑆321370765⑆ 80013⑈98591⑈

TELLER CHECK WRITER

Mbr Number: 524700
Mbr Name: HANS MICHEL

Teller: 52 BR: 000 Date: 04/27/10
Txn: 878 Time: 13:00:34

CAN: 18598

Check Number: 113406

Stub: MEYER M UEOKA ESQ.

Checks Disbursed: \$1,500.00

Transactions Posted	Account	Txn Amount	Ending Balance
FROM ACCT TYPE - MULT CHECKS		\$1,500.00-	

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 9/16 - 10/24/05

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	1.3	180.00	\$	234 00
			\$	
			\$	234 00
SUBTOTAL			\$	234 00
HAWAII GROSS EXCISE TAX			\$	9 75
COPYING CHARGES			\$	9 60
POSTAGE CHARGES			\$	3 32
LONG DISTANCE CHARGES			\$	1 52
FILING FEES			\$	
NOTARIES			\$	
FAX			\$	
			\$	
			\$	
			\$	
TOTAL BILLING			\$	258 19

5466 1601 9171 4417 5075747

12/03 01/31/07 K
 HANS F MICHEL
 01

DATE	AUTHORIZATION CODE	REFERENCE NO.	
11/14/05	352064		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT
1	SERVICES RENDERED		258 19
SALES DRAFT		Clerk <i>ML</i>	Dept.
		Subtotal	258 19
		Tax	
		Tips Misc.	

GARY ROBERT
 ATTY AT LAW
 200016068
 LAHAINA, HI

CARDHOLDER SIGNATURE
 X *Hans F Michel*

Sale confirmed and debt accepted. I agree to perform the obligations set forth in cardholder's agreement with issuer.

First Hawaiian Bank

Total \$ 258.19

MC-9496 (REV. 9/97)

GARY ROBERT ATTORNEY AT LAW
 A LAW CORP
 808 WAINEE STREET
 SUITE-201
 LAHAINA, HI 96761

Statement

DATE

11/1/2005

BILL TO

Hans F Michel
 1404 Olona Place
 Lahaina Maui Hawai`i 96761

					AMOUNT DUE	AMOUNT ENC.
					\$258.19	
DATE	DESCRIPTION			AMOUNT	BALANCE	
09/15/2005	Balance forward				18.75	
10/20/2005	PMT			-18.75	0.00	
10/24/2005	Charge			258.19	258.19	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
258.19	0.00	0.00	0.00	0.00	\$258.19	

Date	Service Performed	Charge
09/29/05	Telephone call from State re: Amendment; review documents in file; review Amendment; draft transmittal to State; review and re- vise transmittal to State; review revised transmittal to State	.3
09/30/05	Telephone call from State re: transmittal	.1
10/04/05	Telephone call from State re: Assignment	.1
10/07/05	Telephone call from State re: Assignment	.1
10/10/05	Telephone call from State re: Assignment	.1
10/20/05	Conference with Hans re: mail from State	.2
10/21/05	Review mail from State (letters, real estate documents); draft transmittal to Hans	.1
10/22/05	Review and revise transmittal to Hans; review revised transmittal to Hans	.2
10/24/05	Telephone call from State re: mail	.1

Date

Service Performed

Charge

09/06/05 Telephone call from State re: Assignment

.1

Date	Service Performed	Charge
05/27/05	Conference with Hans re: Amendment; review document from Hans (executed Amendment)	.2
06/01/05	Review documents in file; review letter, Assignment	.1
06/03/05	Conference with Hans re: Assignment; review document from Hans (executed Assignment); review documents in file; review executed Amendment; draft transmittal to State	.2
06/06/05	Telephone call from Hans re: transmittal to State	.1
06/07/05	Review and revise transmittal to State; review revised transmittal to State	.2
06/08/05	Telephone call from County re: transmittal to State	.1
06/15/05	Review mail for State (packet); review documents in file; review letter from State; revise packet; review and revise packet; review revised packet	.3

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 4/16 - 5/15/05

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	.2	180.00	\$	36 00
			\$	
	SUBTOTAL		\$	36 00
HAWAII GROSS EXCISE TAX			\$	1 50
COPYING CHARGES			\$	1 80
POSTAGE CHARGES			\$	
LONG DISTANCE CHARGES			\$	
FILING FEES			\$	
NOTARIES			\$	5 00
FAX			\$	
			\$	
			\$	
	TOTAL BILLING		\$	44 30

Date	Service Performed	Charge
05/05/05	Conference with Hans re: Amendment; review document from Hans (executed Amendment)	.2

GARY ROBERT ATTORNEY AT LAW
 A LAW CORP
 808 WAINEE STREET
 SUITE 201
 LAHAINA, HI 96761

Statement

DATE
6/1/2005

BILL TO

Hans F Michel
 1404 Olona Place
 Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$63.05	

DATE	DESCRIPTION	AMOUNT	BALANCE
04/15/2005	Balance forward		650.59
04/18/2005	PMT	-631.84	18.75
05/15/2005	Charge	44.30	63.05
<i>pd</i>			

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
44.30	0.00	18.75	0.00	0.00	\$63.05

WEST MAUI COMMUNITY
FEDERAL CREDIT UNION

P.O. BOX 937 • LAHAINA, HI 96767-0937

LAHAINA BRANCH
AMERICAN SAVINGS BANK
LAHAINA, MAUI, HAWAII

59-7076
3213

122901

Date 12/11/2012 Amount \$*****2,083.32 -

TWO THOUSAND EIGHTY-THREE AND 32/100 DOLLARS

PAY TO THE ORDER OF MEYER M. UEOKA***
RE: ACCTS OF HANS MICHEL

Rachel A. Michel
AUTHORIZED SIGNATURE VOID-90 DAYS

⑈ 122901 ⑆ ⑆ 321370765⑆ 80013⑈ 98591 ⑈

TELLER CHECK WRITER

Mbr Number: 524700 Teller: 59 BR: 000 Date: 12/11/12
Mbr Name: HANS MICHEL Txn: 878 Time: 10:39:16 CAN: 11030

Check Number: 122901 Stub: MEYER M. UEOKA***

Checks Disbursed: \$2,083.32

Transactions Posted	Account	Txn Amount	Ending Balance
FROM ACCT TYPE - MULT CHECKS		\$2,083.32-	

Rachel A. Michel



MEYER M. UEOKA

ATTORNEY AT LAW

2145 Wells Street, Suite 103
Wailuku, Maui, Hawai'i 96793
Telephone: (808) 244-7914
Facsimile: (808) 242-8950

December 5, 2012

Mr. Hans Michel
1404 Olona Place
Lahaina, Hawaii 96761

RE: Billing
Quiet Title Action

Preparation of Exhibits; Preparation of Exhibit List; Preparation of Witness List; Appearances at Court Conferences and Hearings; Trial Preparation; Research; Preparation of Findings of Fact, Conclusions of Law; Preparation of Order and Judgment	<u>\$2,000.00</u>
	\$2,000.00
4.166% Hawaii State Tax	<u>83.32</u>
TOTAL amount of this bill	<u><u>\$2,083.32</u></u>

Payment is due upon receipt of bill. Please make check payable to MEYER M. UEOKA. Please return second copy with payment. Timely payment of invoices is always appreciated. Thank you for your attention in this matter.

Date	Service Performed	Charge
07/01/04	Conference with Hans re: real estate matter	.8
07/02/04	Telephone call from Hans re: real estate matter	.1
07/03/04	Conference with Hans re: real estate matter	.2
07/05/04	Review documents in file; review Summary Sheet, Assignment, Agreement, maps; draft letter to County	.1
07/06/04	Review and revise letter to County; review documents in file; review Summary Sheet, Assignment, Agreement, maps; review revised letter to County; telephone call to Hans re: same; telephone call from Hans re: same; conference with Hans re: same	.5
07/09/04	Telephone call from Hans re: real estate matter	.1
07/10/04	Conference with Hans re: real estate matter	.2
07/15/04	Telephone call from Hans re: real estate matter	.1
07/20/04	Draft letter to State, Amendment; review and revise letter to State, Amendment; review documents in file; review letter from County, Agreement; telephone call to Hans re: Amendment	.4
07/21/04	Conference with Hans re: Amendment; review revised letter to State, Amendment; review documents in file; review letter from County, Agreement	.2
07/22/04	Conference with Hans re: letter to State, Amendment; review documents in file; review letter to State; revise letter to State; review and revise letter to State; review revised letter to State; draft fax to State; review and revise fax to State; review revised fax to State	.7

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME *MICHEL*

NUMBER *04-194*

PROFESSIONAL SERVICES RENDERED FOR *8/2 - 8/15/04*

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	<i>1.7</i>	<i>180.00</i>	\$	<i>306 00</i>
			\$	
	SUBTOTAL		\$	<i>306 00</i>
HAWAII GROSS EXCISE TAX			\$	<i>12 72</i>
COPYING CHARGES			\$	<i>3 60</i>
POSTAGE CHARGES			\$	<i>2 08</i>
LONG DISTANCE CHARGES			\$	
FILING FEES			\$	
NOTARIES			\$	
FAX			\$	<i>40</i>
			\$	
			\$	
	TOTAL BILLING		\$	<i>324 80</i>

Date	Service Performed	Charge
08/02/04	Review mail from State (letters); draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans	.3
08/03/04	Telephone call from County re: transmittal	.1
08/06/04	Review documents in file; review letter from State; draft letter to State; review and revise letter to State; review revised letter to State; draft fax to State; review and revise fax to State; review revised fax to State	.5
08/09/04	Telephone call from County re: letter to State; telephone call from Hans re: transmittal, letter to State	.2
08/10/04	Telephone call from State re: fax; review documents in file; review Summary Sheet; draft fax to State; review and revise fax to State; review revised fax to State; draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans	.5
08/11/04	Telephone call from County re: transmittal	.1

Date	Service Performed	Charge
02/18/05	Review documents in file; review e-mail from County, Amendment; revise Amendment; telephone call from Hans re: same	.2
02/24/05	Review and revise Amendment; review documents in file; review e-mail from County; review revised Amendment; draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans	.4
02/25/05	Telephone call from Hans re: Amendment	.1
02/28/05	Conference with Hans re: Amendment; conference with Hans re: Exhibits; review documents from Hans (Exhibits); review documents in file; review Amendment; revise Amendment	.6
03/01/05	Review and revise Amendment; review documents in file; review Exhibits; review revised Amendment; draft transmittal to County	.2
03/03/05	Review and revise transmittal to County; review revised transmittal to County; draft fax to State; review and revise fax to State; review revised fax to State	.4
03/04/05	Telephone call from State re: fax	.1
03/07/05	Conference with Hans re: Amendment; review documents in file; review Amendment; revise Amendment; review and revise Amendment; review revised Amendment; telephone call to Hans re: same; telephone call from Hans re: same; conference with Hans re: same; draft transmittal to County; review and revise transmittal to County; review revised transmittal to County; draft fax to State	1.0
03/08/05	Review and revise fax to State; review revised fax to State	.2
03/09/05	Telephone call from State re: fax	.1

5466 1601 9171 4417

5537335

12/03 01/31/07 K
HANS F MICHEL
01

GARY ROBERT
ATTY AT LAW
200016068
LAHAINA, HI

DATE		AUTHORIZATION CODE	REFERENCE NO.	
6/03/05		430300		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT	
	Micros included		15.75	
	Monthly Fees		15.75	
SALES DRAFT		Clerk PA	Dept.	
			Subtotal	15.75
			Tax	
			Tips	
			Misc.	

CARDHOLDER COPY

CARDHOLDER SIGNATURE

X *[Signature]*

Total \$ 15.75

Sale confirmed and draft accepted, I agree to perform the obligations set forth in cardholder's agreement with issuer.

 First Hawaiian Bank

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME *Michel*

NUMBER *04-194*

PROFESSIONAL SERVICES RENDERED FOR *2/16 - 3/15/05*

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	<i>3.3</i>	<i>180.00</i>	\$	<i>594.00</i>
			\$	
	SUBTOTAL		\$	<i>594.00</i>
HAWAII GROSS EXCISE TAX			\$	<i>24.75</i>
COPYING CHARGES			\$	<i>9.00</i>
POSTAGE CHARGES			\$	<i>3.69</i>
LONG DISTANCE CHARGES			\$	
FILING FEES			\$	
NOTARIES			\$	
FAX			\$	<i>40</i>
			\$	
			\$	
	TOTAL BILLING		\$	<i>631.84</i>

GARY ROBERT ATTORNEY AT LAW
 A LAW CORP
 808 WAINEE STREET
 SUITE 201
 LAHAINA, HI 96761

Statement

DATE
 4/1/2005

BILL TO

Hans F Michel
 1404 Olona Place
 Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$631.84	

DATE	DESCRIPTION	AMOUNT	BALANCE
02/15/2005	Balance forward		802.36
02/18/2005	PMT	-158.79	643.57
03/15/2005	Charge	631.84	1,275.41
03/17/2005	PMT	-643.57	631.84

5466 1601 9171 4417
5075781

12703 01/31/07 K
 HANS F MICHEL
 01

DATE	AUTHORIZATION CODE	REFERENCE NO.	
4/1/05	457703		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT
1	SERVICE RENTAL		631.84
SALES DRAFT Clerk Dept.		Subtotal	631.84
		Tax	
		Tips	
		Misc.	

GARY ROBERT
 ATTY AT LAW
 200016068
 LAHAINA, HI

CARDHOLDER SIGNATURE
[Signature]

Small print: Sales confirmed and draft accepted. Agree to perform the obligations set forth in cardholder's agreement with issuer.

First Hawaiian Bank

CARDHOLDER COPY

Total \$ 631.84

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
631.84	0.00	0.00	0.00	0.00	\$631.84

GARY ROBERT ATTORNEY AT LAW
A LAW CORP

808 WAINEE STREET
SUITE 201
LAHAINA, HI 96761

Statement

DATE

5/1/2005

BILL TO

Hans F Michel
1404 Olona Place
Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$18.75	

DATE	DESCRIPTION	AMOUNT	BALANCE		
03/15/2005	Balance forward		1,275.41		
03/17/2005	PMT	-643.57	631.84		
04/15/2005	Charge	18.75	650.59		
04/18/2005	PMT	-631.84	18.75		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
18.75	0.00	0.00	0.00	0.00	\$18.75

Date	Service Performed	Charge
01/10/05	Conference with Hans re: Amendment; review document from Hans (executed Amendment); draft transmittal to County; review and revise transmittal to County; review revised transmittal to County; draft fax to State; review and revise fax to State; review revised fax to State	.6
01/11/05	Telephone call from State re: fax	.1
01/13/05	Telephone call from County re: transmittal	.1

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 12/16 - 1/15/05

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	.8	180.00	\$	144 00
			\$	
	SUBTOTAL		\$	144 00
HAWAII GROSS EXCISE TAX			\$	5 99
COPYING CHARGES			\$	2 50
POSTAGE CHARGES			\$	1 00
LONG DISTANCE CHARGES			\$	
FILING FEES			\$	
NOTARIES			\$	5 00
FAX			\$	20
			\$	
			\$	
	TOTAL BILLING		\$	158 79

GARY ROBERT ATTORNEY AT LAW
 A LAW CORP
 808 WAINEE STREET
 SUITE 201
 LAHAINA, HI 96761

Statement

DATE

2/1/2005

BILL TO

Hans F Michel
 1404 Olona Place
 Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$158.79	

DATE	DESCRIPTION	AMOUNT	BALANCE
12/15/2004	Balance forward		0.00
01/15/2005	Charge	158.79	158.79

5537312

5466 1601 9171 4417
 12/03 01/31/07 K
 HANS F MICHEL
 01
 GARY ROBERT
 ATTY. AT LAW
 200016068
 LAHAINA, HI
 SIGNATURE

DATE	AUTHORIZATION CODE	REFERENCE NO.	
2/1/2005	552033		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT
			158.79
SALES DRAFT		Clerk: BK	Dept.
		Subtotal	158.79
		Tax	
		Tips	
		Misc.	

CARDHOLDER COPY

T \$

158.79

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 11/16 - 12/15/04

	HOURS	RATE	BILLING
ATTORNEY'S FEES	.6	180.00	\$ 108 00
			\$
			\$ 108 00
			\$ 4 49
			\$ 40
			\$ 37
			\$
			\$
			\$
			\$ 20
			\$
			\$
			\$ 113 46

Date	Service Performed	Charge
11/16/04	Review mail from County (letter); draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans; draft fax to State; review and revise fax to State; review revised fax to State	.5
11/17/04	Telephone call from State re: fax	.1

GARY ROBERT ATTORNEY AT LAW
A LAW CORP

808 WAINEE STREET
SUITE 201
LAHAINA, HI 96761

Statement

DATE

1/1/2005

BILL TO

Hans F Michel
1404 Olona Place
Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$113.46	

DATE	DESCRIPTION	AMOUNT	BALANCE
11/15/2004	Balance forward		170.73
12/10/2004	PMT	-170.73	0.00
12/15/2004	Charge	113.46	113.46

5466 1601 9171 4417
5075751

12/03 01/31/07 K
HANS F MICHEL
01

DATE	AUTHORIZATION CODE	REFERENCE NO.
01/17/05	614404	

QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT
1	SERVICES RENDERED		113.46

SALES DRAFT	Clerk TM	Dept.	Subtotal	113.46
			Tax	
			Tips	
			Misc.	

GARY ROBERT
ATTY AT LAW
200016068
LAHAINA, HI

CARDHOLDER SIGNATURE
X *[Signature]*

MC-1126 (REV.09/97) **CARDHOLDER COPY**

Total \$ 113.46

First Hawaiian Bank

Sale confirmed and draft accepted. I agree to perform the obligations set forth in cardholder's agreement with issuer.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
113.46	0.00	0.00	0.00	0.00	\$113.46

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 10/16 - 11/15/04

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	.9	180.00	\$	162 00
			\$	
			\$	162 00
			\$	6 73
			\$	1 00
			\$	60
			\$	
			\$	
			\$	
			\$	40
			\$	
			\$	
			\$	170 73

5466 1601 9171 4417

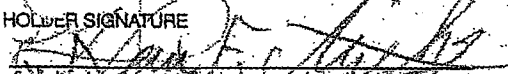
5537304

12/03 01/31/07 K
 HANS F MICHEL
 01

GARY ROBERT
 ATTY AT LAW
 200016068
 LAHAINA, HI

DATE		AUTHORIZATION CODE	REFERENCE NO.	
12/10/04		766077		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT	
1	SERVICES RENDERED 04-194		176 73	
SALES DRAFT		Clerk DRE	Dept.	Subtotal 176 73
			Tax	
			Tips	
			Misc.	

CARDHOLDER COPY

HOLDER SIGNATURE

 I hereby certify that the above information is true and correct, and I agree to perform the obligations set forth in the agreement with issuer.

Total \$ 176.73

Date	Service Performed	Charge
10/19/04	Telephone call from Hans re: letter to State	.1
11/08/04	Telephone call from County re: letters; review documents in file; review letters; draft fax to County; review and revise fax to County; review revised fax to County; draft transmittal to Hans	.3
11/10/04	Review and revise transmittal to Hans; review revised transmittal to Hans; draft fax to State; review and revise fax to State; review revised fax to State	.4
11/12/04	Telephone call from State re: fax	.1

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 1/16 - 2/15/05

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	3.4	180.00	\$	612 00
			\$	
			\$	612 00
			\$	25 86
			\$	2 80
			\$	1 71
			\$	
			\$	
			\$	1 60
			\$	
			\$	
			\$	643 57

Date	Service Performed	Charge
01/19/05	Review fax from County (letter, map); draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans; draft fax to State	.3
01/20/05	Telephone call from County re: map; review and revise fax to State; review revised fax to State; review e-mail from County (letter); draft transmittal to Hans; review mail from County (map); review and revise transmittal to Hans; review revised transmittal to Hans; draft fax to State; review and revise fax to State; review revised fax to State	.8
01/21/05	Telephone call from State re: fax	.1
01/22/05	Conference with Hans re: transmittals	.3
01/31/05	Telephone call from Hans re: Amendment; conference with Hans re: same; review document from Hans (Exhibit); draft fax to County; review and revise fax to County; review revised fax to County; draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans; draft fax to State; review and revise fax to State; review revised fax to State	1.0
02/01/05	Telephone call from State re: fax	.1
02/04/05	Telephone call from Hans re: transmittal	.1
02/09/05	Review e-mail from County (letter); draft transmittal to Hans	.1
02/10/05	Review and revise transmittal to Hans; review revised transmittal to Hans; draft fax to State; review and revise fax to State; review revised fax to State	.4
02/11/05	Telephone call from State re: fax	.1
02/14/05	Telephone call from Hans re: transmittal	.1

GARY ROBERT ATTORNEY AT LAW
 A LAW CORP
 808 WAINEE STREET
 SUITE 201
 LAHAINA, HI 96761

Statement

DATE
 3/1/2005

BILL TO

Hans F Michel
 1404 Olona Place
 Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$643.57	

DATE	DESCRIPTION	AMOUNT	BALANCE
01/15/2005	Balance forward		158.79
02/15/2005	Charge	643.57	802.36
02/18/2005	PMT	-158.79	643.57

5466 1601 9171 4417

5075779

12/03 01/31/07 K
 HANS F MICHEL
 01

GARY ROBERT
 ATTY AT LAW
 200016068
 LAHAINA, HI

DATE	AUTHORIZATION CODE	REFERENCE NO.		
2/17/05	774610			
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO.	STATE	PRICE	AMOUNT
	SERVICE PERMANENT			643.57
SALES DRAFT			Clerk	Dept.
			Subtotal	643.57
			Tax	
			Tips	
			Misc.	

CARDHOLDER COPY

CARDHOLDER SIGNATURE

X
 Sale confirmed and draft accepted. I agree to perform the obligations set forth in cardholder's agreement with issuer.

First Hawaiian Bank

Total \$ 643.57

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
643.57	0.00	0.00	0.00	0.00	\$643.57

GARY ROBERT ATTORNEY AT LAW
 A LAW CORP
 808 WAINEE STREET
 SUITE 201
 LAHAINA, HI 96761

Statement

DATE
9/1/2004

BILL TO

Hans F Michel
 1404 Olona Place
 Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$324.80	

DATE	DESCRIPTION	AMOUNT	BALANCE		
08/01/2004	Balance forward		651.45		
08/09/2004	PMT	-651.45	0.00		
08/15/2004	Charge	324.80	324.80		
<i>PAID IN FULL 9/3/04</i>					
<i>242-4730</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
324.80	0.00	0.00	0.00	0.00	\$324.80

166 1601 9171 4417

5075764

12/03 01/31/07 K
HANS F. NICHEL
01

GARY ROBERT
ATTY AT LAW
200016068
LAHAINA, HI

DATE		AUTHORIZATION CODE	REFERENCE NO.	
12/13/04		5075764		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO.	STATE	PRICE	AMOUNT
1	1/1/11/04	LAHAINA		324 100
1	NICHEL			5 00
SALES DRAFT			Clerk	Dept.
			DIC	
			Subtotal	324 100
			Tax	
			Tips	
			Misc.	

CARDHOLDER COPY

CARDHOLDER SIGNATURE

X *[Signature]*
Sale confirmed and draft accepted. I agree to perform the obligations set forth in cardholder's agreement with issuer.

Total \$ 329.00

 First Hawaiian Bank

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 7/1 - 7/31/04

	HOURS	RATE	BILLING
ATTORNEY'S FEES	3.4	180.00	\$ 612.00
			\$
			\$ 612.00
			\$ 25.45
			\$ 13.80
			\$
			\$
			\$
			\$
			\$ 20
			\$
			\$
			\$
			\$ 651.45

5466 1601 9171 4417

5075761

12/03 01/31/07 K
 HANS F MICHEL
 01

GARY ROBERT
 ATTY AT LAW
 200016068
 LAHAINA, HI

DATE	AUTHORIZATION CODE	REFERENCE NO.
7/1/04	269815	

QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT
	ATTORNEY'S FEES		612.00

SALES DRAFT	Clerk TA	Dept.	Subtotal	651.45
			Tax	25.45
			Tips	
			Misc.	

CARDHOLDER SIGNATURE *Hans F Michel*

Total \$ 651.45

MC-1126 (REV.8/97) CARDHOLDER COPY

First Hawaiian Bank

GARY ROBERT ATTORNEY AT LAW
A LAW CORP

808 WAINEE STREET
SUITE 201
LAHAINA, HI 96761

Statement

DATE

11/1/2004

BILL TO

Hans F Michel
1404 Olona Place
Lahaina Maui Hawai'i 96761

AMOUNT DUE	AMOUNT ENC.
\$247.30	

DATE	DESCRIPTION	AMOUNT	BALANCE
09/15/2004	Balance forward		37.50
10/05/2004	PMT	-37.50	0.00
10/15/2004	Charge	247.30	247.30

5466 1601 9171 4417
5075769

12/03 01/31/07 K
HANS F MICHEL
01

GARY ROBERT
ATTY AT LAW
200016068
LAHAINA, HI

DATE	AUTHORIZATION CODE	REFERENCE NO.	
11/10/2004	664146		
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO. STATE	PRICE	AMOUNT
1	SERVICE REWARD		247.30
SALES DRAFT		Clerk: <i>Dik</i>	Dept.
		Subtotal	247.30
		Tax	
		Tips	
		Misc.	

Total \$ 247.30

CARDHOLDER COPY

Said confirmed and often accepted. I agree to perform the obligations set forth in cardholder's agreement with issuer.

First Hawaiian Bank

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
247.30	0.00	0.00	0.00	0.00	\$247.30

Date	Service Performed	Charge
10/08/04	Review mail from State (letter, Assignment); draft transmittal to Hans; review and revise transmittal to Hans; review revised transmittal to Hans	.3
10/11/04	Telephone call from State re: mail	.1
10/13/04	Telephone call from Hans re: transmittal	.1
10/14/04	Conference with Hans re: mail from State; review documents in file; review mail from State; draft letter to State; review and revise letter to State; review revised letter to State; draft fax to State, County; review and revise fax to State, County; review revised fax to State, County	.7
10/15/04	Telephone call from State re: fax	.1

Date	Service Performed	Charge
09/03/04	Telephone call from Hans re: status of case	.1
09/07/04	Telephone call from Hans re: status of case	.1

GARY ROBERT ATTORNEY AT LAW
A LAW CORP

Statement

808 WAINEE STREET
SUITE 201
LAHAINA, HI 96761

DATE
8/1/2005

BILL TO

Hans F Michel
1404 Olona Place
Lahaina Maui Hawai`i 96761

AMOUNT DUE	AMOUNT ENC.
\$113.47	

DATE	DESCRIPTION				AMOUNT	BALANCE
06/15/2005	Balance forward					309.20
06/28/2005	PMT				-44.30	264.90
07/07/2005	PMT				-264.90	0.00
07/15/2005	Charge				113.47	113.47
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
113.47	0.00	0.00	0.00	0.00	\$113.47	

GARY ROBERT
 ATTORNEY AT LAW
 A LAW CORPORATION
 808 WAINEE STREET #201
 LAHAINA, MAUI, HAWAII 96761
 TELEPHONE: (808) 667-7741

NAME MICHEL

NUMBER 04-194

PROFESSIONAL SERVICES RENDERED FOR 6/16 - 7/15/05

	HOURS	RATE	BILLING	
ATTORNEY'S FEES	.6	180.00	\$	108 00
			\$	
	SUBTOTAL		\$	108 00
HAWAII GROSS EXCISE TAX			\$	4 50
COPYING CHARGES			\$	60
POSTAGE CHARGES			\$	37
LONG DISTANCE CHARGES			\$	
FILING FEES			\$	
NOTARIES			\$	
FAX			\$	
			\$	
			\$	
	TOTAL BILLING		\$	113 47

Date	Service Performed	Charge
06/16/05	Telephone call from State re: packet	.1
06/23/05	Review mail from State (letter to County); draft transmittal to Hans	.1
06/24/05	Review and revise transmittal to Hans; review revised transmittal to Hans	.2
06/27/05	Telephone call from State re: letter to County	.1
07/07/05	Telephone call from Hans re: letter to County	.1

5466 1601 9171 4417

5075742

12/03 01/31/07 K
S F MICHEL
01

GARY ROBERT
ATTY AT LAW
200016068
LAHAINA, HI

DATE		AUTHORIZATION CODE		REFERENCE NO.	
06/04/05		5075742			
QUANTITY	COMPLETE DESCRIPTION/LICENSE NO.	STATE	PRICE	AMOUNT	
	SERVICE RENDERED	-		113	47
SALES DRAFT			Clerk	Dept.	
			Subtotal	113	47
			Tax		
			Tips		
			Misc.		✓

MC-1126 (REV. 8/87)
CARDHOLDER COPY

CARDHOLDER SIGNATURE

X
Sale confirmed and draft accepted. I agree to perform the obligations set forth in cardholder's agreement with issuer.

Total \$ 113.47

First Hawaiian Bank

